

Billed Recap Of Time Detail - [Invoice: 742487 Date: 11/ 11/ 2003]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/22/2003	1406	Scott Morrison	0.50	87.50	Conference with S. Andrews regarding testing	039372.0000001	4548317
11/11/2003		Invoice=742487	0.50	87.50	protocol; receipt and review of email regarding survey; correspondence with Blaine regarding survey.		
10/22/2003	3261	Debbie Pearlman	2.20	187.00	Complete assembly into binders of EJC exhibits	039372.0000001	4549993
11/11/2003		Invoice=742487	2.20	187.00	produced to plaintiffs; preparation of cover page for each binder.		
10/22/2003	1512	Stephen Andrews	1.00	300.00	Review of correspondence from attorney for	039372.0000001	4562857
11/11/2003		Invoice=742487	1.00	300.00	plaintiffs regarding testing lists; further attention to language for affidavits of ownership.		
10/23/2003	1512	Stephen Andrews	1.60	480.00	Multiple conferences with attorney for	039372.0000001	4553149
11/11/2003		Invoice=742487	1.60	480.00	plaintiffs regarding stipulations of testing and ownership; attention to suggested modification of affidavit language.		
10/24/2003	1406	Scott Morrison	0.30	52.50	Telephone call with B. McElroy regarding	039372.0000001	4548332
11/11/2003		Invoice=742487	0.30	52.50	survey; telephone call to E.J. Cole regarding same.		
10/24/2003	3261	Debbie Pearlman	0.40	34.00	Conference with S. Andrews regarding [REDACTED]	039372.0000001	4550007
11/11/2003		Invoice=742487	0.40	34.00	[REDACTED] assemble briefs filed and prepared by plaintiffs and defendant [REDACTED]		
10/31/2003	1512	Stephen Andrews	1.00	300.00	Conference with Maria Blanton regarding changes	039372.0000001	4562868
11/11/2003		Invoice=742487	1.00	300.00	to her deposition transcript.		
		BILLED TOTALS: WORK:	46.20	8,405.00	25 records		
		BILLED TOTALS: BILL:	46.20	8,405.00			
		GRAND TOTALS: WORK:	46.20	8,405.00	25 records		
		GRAND TOTALS: BILL:	46.20	8,405.00			

Billed Recap Of Cost Detail - [Invoice: 742487 Date: 11/ 11/ 2003]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Invoice	Name / Invoice Number	Qty	Quantity	Rate	Amount	Description	Cost Index
09/30/2003	1194	Dan Daly	240	13.00	1.00	13.00	Telecopy expense	3596867
11/11/2003		Invoice=742487		13.00	1.00	13.00		
10/15/2003	9999	Firm Attorney	2060	1.00	28.75	28.75	Local Delivery Service - - Vendor:MACH 5	3603016
11/11/2003		Invoice=742487		1.00	28.75	28.75	COURIERS To: Prudential on 9/9/03	
		Voucher=302301 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 1825.98	
10/16/2003	9999	Firm Attorney	040	1.00	4.42	4.42	Postage Expense - - Vendor:US Postal Service	3604735
11/11/2003		Invoice=742487		1.00	4.42	4.42		
		Voucher=302485 Paid					Vendor=US Postal Service-Houston Balance= .00 Amount=	
10/17/2003	9999	Firm Attorney	1080	1.00	43.21	43.21	Outside Photocopy Charges - - Vendor:Merrill	3605541
11/11/2003		Invoice=742487		1.00	43.21	43.21	Corporation - Color Copies	
		Voucher=302737 Paid					Vendor=Merrill Corporation Balance= .00 Amount= 43.21	
10/17/2003	1194	Dan Daly	240	7.00	1.00	7.00	Telecopy expense	3606820
11/11/2003		Invoice=742487		7.00	1.00	7.00		
10/21/2003	1194	Dan Daly	030	13.00	0.15	1.95	Photocopy Charges	3608696
11/11/2003		Invoice=742487		13.00	0.15	1.95		
10/23/2003	1194	Dan Daly	030	1.00	0.15	0.15	Photocopy Charges	3611631
11/11/2003		Invoice=742487		1.00	0.15	0.15		
		BILLED TOTALS: WORK:				98.48	7 records	
		BILLED TOTALS: BILL:				98.48		
		GRAND TOTAL: WORK:				98.48	7 records	
		GRAND TOTAL: BILL:				98.48		

Billed Recap Of Time Detail - [Invoice: 744822 Date: 12/ 10/ 2003]  
Client: -

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Date	Invoice Number	Name	Hours	Amount	Description	Invoice Number	Index
08/27/2003	3963	Barbara Thompson	2.00	200.00	Work on exhibits for lawsuit.	039372.0000001	4263638
12/10/2003		Invoice=744822	2.00	200.00			
09/02/2003	3261	Debbie Pearlman	2.60	221.00	Further organization of exhibit notebooks in	039372.0000001	4275126
12/10/2003		Invoice=744822	2.60	221.00	preparation for mediation and/or trial.		
09/04/2003	3261	Debbie Pearlman	1.60	136.00	Further organization of exhibit notebooks for	039372.0000001	4275138
12/10/2003		Invoice=744822	1.60	136.00	mediation and/or trial.		
09/05/2003	3261	Debbie Pearlman	0.50	42.50	Preparation of bates labels.	039372.0000001	4275141
12/10/2003		Invoice=744822	0.50	42.50			
09/07/2003	3261	Debbie Pearlman	4.50	382.50	Bates label documents provided by E. Cole	039372.0000001	4286701
12/10/2003		Invoice=744822	4.50	382.50	reflecting vendors names and charges incurred by vendor to lease space.		
09/08/2003	3261	Debbie Pearlman	2.80	238.00	Continued Bates label documents provided by E.	039372.0000001	4286710
12/10/2003		Invoice=744822	2.80	238.00	Cole reflecting vendors names and charges incurred by vendor to lease space.		
09/09/2003	3261	Debbie Pearlman	3.00	256.00	Continued Bates label documents provided by E.	039372.0000001	4286718
12/10/2003		Invoice=744822	3.00	256.00	Cole reflecting vendors names and charges incurred by vendor to lease space.		
11/04/2003	3261	Debbie Pearlman	0.30	25.50	Conference with S. Morrison regarding aerial	039372.0000001	4583965
12/10/2003		Invoice=744822	0.30	25.50	photographs; forward aerial photographs to B. Lewis for review.		
11/05/2003	1512	Stephen Andrews	0.50	150.00	Attention to language of affidavits as modified	039372.0000001	4582196
12/10/2003		Invoice=744822	0.50	150.00	by plaintiffs' counsel.		
11/05/2003	3261	Debbie Pearlman	0.20	17.00	Conference with S. Andrews regarding	039372.0000001	4583976
12/10/2003		Invoice=744822	0.20	17.00	reproducing deposition transcripts for K. Kuhn.		
11/06/2003	1406	Scott Morrison	0.40	70.00	Telephone call with K. Kuhn regarding motion	039372.0000001	4582057
12/10/2003		Invoice=744822	0.40	70.00	for summary judgment; conference with S. Andrews regarding same.		
11/06/2003	3261	Debbie Pearlman	2.40	204.00	Assemble deposition transcripts of T. Bonney,	039372.0000001	4583977
12/10/2003		Invoice=744822	2.40	204.00	M. Guerrero, C. Hrolenok, G. Lepinsky, M. Blanton, G. Connelly, R. Raper, E. Cole, E. Garcia, A. Roman, and C. Nichols in order to forward same to K. Kuhn; update deposition transcript files.		
11/07/2003	1512	Stephen Andrews	0.70	210.00	Attention to amended answer; attention to	039372.0000001	4582197
12/10/2003		Invoice=744822	0.70	210.00	briefing schedule.		
11/10/2003	1512	Stephen Andrews	0.50	150.00	Conference with Mr. Sobus at Decsion Quest.	039372.0000001	4582199
12/10/2003		Invoice=744822	0.50	150.00			
11/11/2003	3261	Debbie Pearlman	0.70	59.50	Update and organization of incoming documents	039372.0000001	4600523
12/10/2003		Invoice=744822	0.70	59.50	and depositions.		
11/12/2003	1512	Stephen Andrews	0.70	210.00	Conference with attorney for plaintiffs.	039372.0000001	4612726
12/10/2003		Invoice=744822	0.70	210.00			
11/13/2003	3261	Debbie Pearlman	0.40	34.00	Receipt of signature pages from T. Bonney and	039372.0000001	4600531
12/10/2003		Invoice=744822	0.40	34.00	E. Cole's depositions; preparation of correspondence to Esquire Deposition Services forwarding same; receive and review J. Torres's deposition; preparation of correspondence to C. Hrolenok forward J. Torres' deposition along with errata sheet.		
11/16/2003	3261	Debbie Pearlman	0.90	76.50	Preparation of correspondence to Esquire	039372.0000001	4607631
12/10/2003		Invoice=744822	0.90	76.50	Deposition regarding deposition of R. Raper; review of errata sheet; make corrections to deposition transcript; update and organization of correspondence.		
11/21/2003	1406	Scott Morrison	0.50	87.50	Telephone call with K. Kuhn regarding Motion	039372.0000001	4617537
12/10/2003		Invoice=744822	0.50	87.50	for Summary Judgment.		
11/24/2003	1406	Scott Morrison	1.00	175.00	Conference with S. Andrews regarding Motion for		022
12/10/2003		Invoice=744822	1.00	175.00	Summary Judgment.		

EXHIBIT

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Billed Recap Of Time Detail - [Invoice: 744822 Date: 12/ 10/ 2003]

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Client: -

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/24/2003	1512	Stephen Andrews	1.00	300.00	Review of the "civil demand package" from	039372.0000001	4627452
12/10/2003		Invoice=744822	1.00	300.00	attorneys for plaintiffs.		
11/25/2003	3261	Debbie Pearlman	0.20	17.00	Update and organization of current filing.	039372.0000001	4618847
12/10/2003		Invoice=744822	0.20	17.00			
11/26/2003	3261	Debbie Pearlman	0.50	42.50	Index and organization of pleadings.	039372.0000001	4618855
12/10/2003		Invoice=744822	0.50	42.50			
11/29/2003	1512	Stephen Andrews	1.00	300.00	Review of Decision Quest Survey.	039372.0000001	4627463
12/10/2003		Invoice=744822	1.00	300.00			
		BILLED TOTALS: WORK:	28.90	3,603.50	24 records		
		BILLED TOTALS: BILL:	28.90	3,603.50			
		GRAND TOTALS: WORK:	28.90	3,603.50	24 records		
		GRAND TOTALS: BILL:	28.90	3,603.50			



Billed Recap Of Cost Detail - [Invoice: 744822 Date: 12/ 10/ 2003]  
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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/03/2003	1194	Dan Daly	030	225.00	0.15	33.75	Photocopy Charges	3301520
12/10/2003		Invoice=744822		225.00	0.15	33.75		
09/09/2003	9999	Firm Attorney	1080	1.00	672.23	672.23	Outside Photocopy Charges - - Vendor:Merrill	3304200
12/10/2003		Invoice=744822		1.00	672.23	672.23	Communications, LLC - Glasswork	
		Voucher=298668 Paid					Vendor=Merrill Communications, LLC Balance= .00 Amount=	
09/17/2003	1194	Dan Daly	030	32.00	0.15	4.80	Photocopy Charges	3311124
12/10/2003		Invoice=744822		32.00	0.15	4.80		
09/18/2003	1194	Dan Daly	030	17.00	0.15	2.55	Photocopy Charges	3312001
12/10/2003		Invoice=744822		17.00	0.15	2.55		
09/23/2003	9999	Firm Attorney	1080	1.00	268.89	268.89	Outside Photocopy Charges - - Vendor:Merrill	3315667
12/10/2003		Invoice=744822		1.00	268.89	268.89	Communications, LLC - Litigation copies	
		Voucher=298667 Paid					Vendor=Merrill Communications, LLC Balance= .00 Amount=	
09/26/2003	1194	Dan Daly	030	8.00	0.15	1.20	Photocopy Charges	3321165
12/10/2003		Invoice=744822		8.00	0.15	1.20		
11/04/2003	9999	Firm Attorney	2010	1.00	312.50	312.50	Professional Services - - Vendor:Legal Media	3635452
12/10/2003		Invoice=744822		1.00	312.50	312.50	Inc. - Consultation	
		Voucher=308413 Paid					Vendor=Legal Media Inc. Balance= .00 Amount= 312.50	
11/04/2003	9999	Firm Attorney	2010	1.00	-312.50	-312.50	Reversal from Void Check Number: 423077	3642489
12/10/2003		Invoice=744822		1.00	-312.50	-312.50	Bank ID: OPER Voucher ID: 308413	
		Voucher=308418 Paid					Vendor=Legal Media Inc. Balance= .00 Amount=-312.50	
11/05/2003	9999	Firm Attorney	160	1.00	525.65	525.65	Deposition Fee - - Vendor:Esquire Deposition	3635470
12/10/2003		Invoice=744822		1.00	525.65	525.65	Services - Deposition of Maria Blanton	
		Voucher=308441 Paid					Vendor=Esquire Deposition Services Balance= .00 Amount=	
11/06/2003	1194	Dan Daly	030	1794.00	0.15	269.10	Photocopy Charges	3638296
12/10/2003		Invoice=744822		1794.00	0.15	269.10		
11/06/2003	9999	Firm Attorney	2010	1.00	750.00	750.00	Professional Services - - Vendor:Legal Media	3642495
12/10/2003		Invoice=744822		1.00	750.00	750.00	Inc. - Graphic Design services/consultation	
		Voucher=309428 Paid					Vendor=Legal Media Inc. Balance= .00 Amount= 750.00	
11/19/2003	9999	Firm Attorney	2110	1.00	2.00	2.00	Research charges - - Vendor:Secretary of	3646884
12/10/2003		Invoice=744822		1.00	2.00	2.00	State-12887	
		Voucher=310184 Paid					Vendor=Secretary of State-12887 Balance= .00 Amount=	
11/20/2003	9999	Firm Attorney	2010	1.00	750.00	750.00	Professional Services - - Vendor:Legal Media	3648236
12/10/2003		Invoice=744822		1.00	750.00	750.00	Inc. - Consultation on graphic design	
		Voucher=310390 Paid					Vendor=Legal Media Inc. Balance= .00 Amount= 750.00	
11/20/2003	9999	Firm Attorney	170	1.00	13.70	13.70	Express Courier - - Vendor:Federal Express -	3648742
12/10/2003		Invoice=744822		1.00	13.70	13.70	To Eric J German	
		Voucher=310481 Paid					Vendor=Federal Express Balance= .00 Amount= 217.92	
11/24/2003	9999	Firm Attorney	040	1.00	1.52	1.52	Postage Expense - - Vendor:US Postal	3651277
12/10/2003		Invoice=744822		1.00	1.52	1.52	Service-Houston	
		Voucher=310640 Paid					Vendor=US Postal Service-Houston Balance= .00 Amount=	
		BILLED TOTALS: WORK:				3,295.39	15 records	
		BILLED TOTALS: BILL:				3,295.39		
		GRAND TOTAL: WORK:				3,295.39	15 records	
		GRAND TOTAL: BILL:				3,295.39		

Billed Recap Of Time Detail - [Invoice: 746591 Date: 01/12/2004]  
 Client: 039372 - EJC Family Partnership, Ltd.

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Date	Initial	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/01/2003	1406	Scott Morrison	0.50	87.50	Review of market survey.	039372.0000001	4845100
01/12/2004		Invoice=746591	0.50	87.50			
12/01/2003	3261	Debbie Pearlman	0.20	17.00	Assemble research report for S. Andrews.	039372.0000001	4847015
01/12/2004		Invoice=746591	0.20	17.00			
12/01/2003	1512	Stephen Andrews	1.00	300.00	Further attention to Decision Question survey.	039372.0000001	4848340
01/12/2004		Invoice=746591	1.00	300.00			
12/02/2003	1471	Kurt Kuhn	2.50	525.00	Begin reviewing materials for motion for	039372.0000001	4834578
01/12/2004		Invoice=746591	2.50	525.00	summary judgment; telephone conference with S. Andrews regarding same.		
12/02/2003	1406	Scott Morrison	0.50	87.50	Conference with S. Andrews regarding survey and	039372.0000001	4845105
01/12/2004		Invoice=746591	0.50	87.50	motion for summary judgment.		
12/03/2003	1471	Kurt Kuhn	5.10	1,071.00	Review deposition testimony for summary	039372.0000001	4834580
01/12/2004		Invoice=746591	5.10	1,071.00	judgment.		
12/04/2003	1471	Kurt Kuhn	4.00	840.00	Review material for summary judgment.	039372.0000001	4834583
01/12/2004		Invoice=746591	4.00	840.00			
12/04/2003	1406	Scott Morrison	0.20	35.00	Conference with S. Andrews regarding motion for	039372.0000001	4845114
01/12/2004		Invoice=746591	0.20	35.00	summary judgment.		
12/04/2003	1406	Scott Morrison	2.10	367.50	Work on revenue figures for purposes of summary	039372.0000001	4845119
01/12/2004		Invoice=746591	2.10	367.50	judgment motion.		
12/04/2003	3261	Debbie Pearlman	0.10	8.50	Obtain and forward Agreed Statement of Facts to	039372.0000001	4847033
01/12/2004		Invoice=746591	0.10	8.50	K. Kuhn.		
12/04/2003	1512	Stephen Andrews	1.20	360.00	Conference with attorney for plaintiffs	039372.0000001	4848343
01/12/2004		Invoice=746591	1.20	360.00	regarding stipulation of ownership; conference with [REDACTED] regarding motion for summary judgment; review of final draft of proposed stipulation of ownership.		
12/05/2003	1471	Kurt Kuhn	8.30	1,743.00	Review material for summary judgment.	039372.0000001	4834586
01/12/2004		Invoice=746591	8.30	1,743.00			
12/05/2003	3261	Debbie Pearlman	0.20	17.00	Obtain copy of original complaint and original	039372.0000001	4847039
01/12/2004		Invoice=746591	0.20	17.00	answer filed on behalf of all defendants; forward same to S. Andrews.		
12/05/2003	1512	Stephen Andrews	2.20	660.00	Preparation of original counterclaim; attention	039372.0000001	4848347
01/12/2004		Invoice=746591	2.20	660.00	to [REDACTED] authority regarding same; review of Mr. Wooley's report; attention to corrections regarding same.		
12/06/2003	1471	Kurt Kuhn	0.90	189.00	Review deposition testimony for summary	039372.0000001	4840159
01/12/2004		Invoice=746591	0.90	189.00	judgment motion.		
12/06/2003	1406	Scott Morrison	5.00	875.00	Work on affidavit for survey; work on issue	039372.0000001	4845125
01/12/2004		Invoice=746591	5.00	875.00	regarding number of works infringed; work on income comparison.		
12/07/2003	1471	Kurt Kuhn	8.10	1,701.00	Finish reviewing all materials for summary	039372.0000001	4849962
01/12/2004		Invoice=746591	8.10	1,701.00	judgment motion.		
12/08/2003	1497	Britton Harris	0.30	90.00	Review survey results.	039372.0000001	4845278
01/12/2004		Invoice=746591	0.30	90.00			
12/08/2003	1497	Britton Harris	0.20	60.00	Discuss with S. Morrison status of Motion for	039372.0000001	4845279
01/12/2004		Invoice=746591	0.20	60.00	Summary Judgment due Dec. 10, 2003.		
12/08/2003	1471	Kurt Kuhn	8.80	1,848.00	Draft summary judgment.	039372.0000001	4849983
01/12/2004		Invoice=746591	8.80	1,848.00			
12/08/2003	3261	Debbie Pearlman	0.30	25.50	Conference with S. Morrison regarding	039372.0000001	4854825
01/12/2004		Invoice=746591	0.30	25.50	additional bates labeled documents received; assemble same in exhibit notebook.		
12/08/2003	1406	Scott Morrison	0.50	87.50	Work on issues relating to motion for summary		4857682
01/12/2004		Invoice=746591	0.50	87.50	judgment.		

EXHIBIT

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Billed Recap Of Time Detail - [Invoice: 746591 Date: 01/ 12/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Rate Number	Invoice
12/08/2003	1512	Stephen Andrews	3.30	990.00	Multiple conferences with attorney for	039372.0000001	4670981
01/12/2004		Invoice=746591	3.30	990.00	plaintiffs; review of revised stipulation		
					regarding ownership and infringement issues;		
					preparation of revisions to same.		
12/09/2003	1471	Kurt Kuhn	8.70	1,827.00	Review and revise motion for summary judgment;	039372.0000001	4649964
01/12/2004		Invoice=746591	8.70	1,827.00	legal research regarding same.		
12/09/2003	3261	Debbie Pearlman	1.80	153.00	Review of deposition discs and attempt to load	039372.0000001	4654827
01/12/2004		Invoice=746591	1.80	153.00	same on summation program; conference with L.		
					Chavez regarding same; load A. Roman, M.		
					Guerrero, and E. Cole's deposition transcript		
					and word glossaries into summation; assemble		
					documents for S. Andrews.		
12/09/2003	1406	Scott Morrison	7.70	1,347.50	Work on motion for summary judgment.	039372.0000001	4657686
01/12/2004		Invoice=746591	7.70	1,347.50			
12/09/2003	1512	Stephen Andrews	9.50	2,850.00	Multiple conferences with attorney for	039372.0000001	4670983
01/12/2004		Invoice=746591	9.50	2,850.00	plaintiffs; preparation of further revisions to		
					stipulation of ownership and infringement		
					issues; review of draft of defendant's motion		
					for summary judgment; preparation of revisions		
					to same; multiple conferences with Messrs. Kuhn		
					and Morrison regarding same; attention to		
					agreed statement of facts; incorporation of		
					portions of same into motion; attention to		
					previous bench brief on legal elements of		
					contributory and vicarious infringement; review		
					of Mr. Wooley's report; review of suggested		
					changes to same from attorney for plaintiffs.		
12/10/2003	1471	Kurt Kuhn	4.70	987.00	Review and revise summary judgment.	039372.0000001	4649965
01/12/2004		Invoice=746591	4.70	987.00			
12/10/2003	3261	Debbie Pearlman	0.70	59.50	Receipt and review of errata sheet re: J.	039372.0000001	4654833
01/12/2004		Invoice=746591	0.70	59.50	Torres and R. Raper; file same with deposition		
					transcript; receipt of additional bates labeled		
					documents from Plaintiff; organize same in		
					exhibit binders; review of Research Study		
					Report and obtain copy of same to provide to		
					all counsel of record.		
12/10/2003	1406	Scott Morrison	4.70	822.50	Continued work on motion for summary judgment.	039372.0000001	4657690
01/12/2004		Invoice=746591	4.70	822.50			
12/10/2003	1512	Stephen Andrews	8.70	2,610.00	Preparation of amended answer and motion for	039372.0000001	4670987
01/12/2004		Invoice=746591	8.70	2,610.00	leave to file same; preparation of revisions to		
					motion for summary judgment; multiple		
					conferences with attorney for plaintiffs		
					regarding stipulation; preparation of revisions		
					to same; review of affidavits of ownership;		
					review of expert's report regarding testing of		
					recordings as revised.		
12/11/2003	1471	Kurt Kuhn	1.80	378.00	Review plaintiffs' motion for summary judgment;	039372.0000001	4649969
01/12/2004		Invoice=746591	1.80	378.00	outline points needed to respond to same.		
12/11/2003	1406	Scott Morrison	0.50	87.50	Conference with S. Andrews and K. Kuhn	039372.0000001	4657694
01/12/2004		Invoice=746591	0.50	87.50	regarding response to plaintiffs motion for		
					summary judgment.		
12/11/2003	1512	Stephen Andrews	1.50	450.00	Review of plaintiffs' motion for summary	039372.0000001	4670988
01/12/2004		Invoice=746591	1.50	450.00	judgment; conference with Mr. Morrison		
					regarding same.		
01/12/2004		Invoice=746591	0.30	25.50			
12/12/2003	1471	Kurt Kuhn	3.60	756.00	Review plaintiffs' motion for summary judgment;	039372.0000001	4649971
01/12/2004		Invoice=746591	3.60	756.00	telephone conference with S. Andrews and S.		
					Morrison regarding same.		

Billed Recap Of Time Detail - [Invoice: 746591 Date: 01/ 12/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Initial	Name / Invoice Number	Hours	Amount	Description	Water Number	Index
12/12/2003	3261	Debbie Pearlman	0.10	8.50	Forward the Research Study Results to E.	039372.0000001	4654839
01/12/2004		Invoice=746591	0.10	8.50	German.		
12/12/2003	1408	Scott Morrison	4.10	717.50	Review of plaintiffs motion for summary	039372.0000001	4657697
01/12/2004		Invoice=746591	4.10	717.50	Judgment; conference with S. Andrews and K. Kuhn regarding same.		
12/12/2003	1512	Stephen Andrews	2.70	810.00	Further review of plaintiffs motion for	039372.0000001	4670991
01/12/2004		Invoice=746591	2.70	810.00	summary judgment; conference with Mr. Kuhn regarding response to same; attention to damage formula.		
12/15/2003	3261	Debbie Pearlman	2.10	178.50	Obtain copies of deposition transcripts of C.	039372.0000001	4676785
01/12/2004		Invoice=746591	2.10	178.50	Meisenholder, A. Aguilar and G. Connelly; update and organize plaintiffs' pleadings; update and organize defendants' pleadings; organization of additional files for new documents.		
12/16/2003	3261	Debbie Pearlman	1.90	161.50	Conference with S. Morrison regarding status of	039372.0000001	4676786
01/12/2004		Invoice=746591	1.90	161.50	forwarding all depositions to K. Kuhn, file update and order photographs; Telephone conference with Tom Replogle of Aerial Photographs in order to obtain additional copies of photographs; update and organization of files; conference with S Morrison regarding vendor letters.		
12/18/2003	3261	Debbie Pearlman	0.40	34.00	Assemble and forward to K. Kuhn documents	039372.0000001	4676801
01/12/2004		Invoice=746591	0.40	34.00	produced by plaintiffs.		
		BILLED TOTALS: WORK:	121.00	26,248.50	42 records		
		BILLED TOTALS: BILL:	121.00	26,248.50			
		GRAND TOTALS: WORK:	121.00	26,248.50	42 records		
		GRAND TOTALS: BILL:	121.00	26,248.50			



Billed Recap Of Cost Detail - [Invoice: 746591 Date: 01/ 12/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Index	Name Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2003	9999	Firm Attorney	2010	1.00	-750.00	-750.00	Reversal from Void Check Number: 423980	3691830
01/12/2004		Invoice=746591		1.00	-750.00	-750.00	Bank ID: OPER Voucher ID: 310390	
		Voucher=316836 Paid					Vendor=Legal Media Inc. Balance= .00 Amount=-750.00	
12/09/2003	9999	Firm Attorney	160	1.00	541.47	541.47	Deposition Fee - - Vendor:Neil McCallum &	3674674
01/12/2004		Invoice=746591		1.00	541.47	541.47	Associates,Inc - Deposition of Marcos A.	
		Voucher=313154 Paid					Vendor=Neil McCallum & Associates,Inc Balance= .00 Amount=	
12/09/2003	9999	Firm Attorney	160	1.00	178.41	178.41	Deposition Fee - - Vendor:Neil McCallum &	3674739
01/12/2004		Invoice=746591		1.00	178.41	178.41	Associates,Inc - Deposition of Javier Torres,	
		Voucher=313177 Paid					Vendor=Neil McCallum & Associates,Inc Balance= .00 Amount=	
12/10/2003	9999	Firm Attorney	160	1.00	409.99	409.99	Deposition Fee - - Vendor:Esquire Deposition	3675911
01/12/2004		Invoice=746591		1.00	409.99	409.99	Services - Deposition of Thomas bonney and	
		Voucher=313450 Paid					Vendor=Esquire Deposition Services Balance= .00 Amount=	
12/16/2003	1194	Dan Daly	030	246.00	0.15	36.90	Photocopy Charges	3685495
01/12/2004		Invoice=746591		246.00	0.15	36.90		
12/29/2003	1194	Dan Daly	030	47.00	0.15	7.05	Photocopy Charges	3690410
01/12/2004		Invoice=746591		47.00	0.15	7.05		
		BILLED TOTALS: WORK:				423.82	6 records	
		BILLED TOTALS: BILL:				423.82		
		GRAND TOTAL: WORK:				423.82	6 records	
		GRAND TOTAL: BILL:				423.82		

Billed Recap Of Time Detail - [Invoice: 748945 Date: 02/ 13/ 2004]

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Date	Invoice Number	Client Name	Hours	Amount	Description	Matter Number	Invoice Number
12/16/2003	1512	Stephen Andrews	1.00	300.00	Preparation of agreed motion to extend time to	039372.0000001	4735955
02/13/2004		Invoice=748945	1.00	300.00	respond to motions for summary judgment;		
					conference with attorneys for plaintiff		
					regarding same; preparation of proposed order		
					and correspondence to district clerk.		
12/22/2003	1512	Stephen Andrews	0.60	180.00	Conference with court coordinator; conference	039372.0000001	4735962
02/13/2004		Invoice=748945	0.60	180.00	with attorney for plaintiffs; preparation of		
					email to attorney for plaintiffs.		
12/29/2003	1135	Craig Morgan	2.00	520.00	Review pending summary judgment motions,	039372.0000001	4711803
02/13/2004		Invoice=748945	2.00	520.00	analyze issues for our response.		
12/29/2003	1512	Stephen Andrews	0.90	270.00	Conference with Mr. Jacks at DecisionQuest;	039372.0000001	4735972
02/13/2004		Invoice=748945	0.90	270.00	preparation of correspondence to Mr. Sobus;		
					review of email from Mr. Morgan; attention to		
					schedule regarding response to plaintiffs'		
					motion for summary judgment.		
01/05/2004	1471	Kurt Kuhn	8.00	1,680.00	Research for response to motion for summary	039372.0000001	4714141
02/13/2004		Invoice=748945	8.00	1,680.00	judgment.		
01/05/2004	1512	Stephen Andrews	2.60	780.00	Conference with Mr. Morrison regarding response	039372.0000001	4735975
02/13/2004		Invoice=748945	2.60	780.00	to plaintiff's motion for summary judgment;		
					review of email from attorney for plaintiffs;		
					preparation of email to same regarding support		
					for expert's opinions; review of plaintiffs'		
					motion for summary judgment.		
01/06/2004	1471	Kurt Kuhn	8.50	1,785.00	Work on response to motion for summary	039372.0000001	4714142
02/13/2004		Invoice=748945	8.50	1,785.00	judgment.		
01/06/2004	1512	Stephen Andrews	0.20	60.00	Conference with Mr. Kuhn regarding response to	039372.0000001	4735981
02/13/2004		Invoice=748945	0.20	60.00	plaintiffs motion for summary judgment.		
01/07/2004	1471	Kurt Kuhn	8.50	1,785.00	Work on response to motion for summary	039372.0000001	4714143
02/13/2004		Invoice=748945	8.50	1,785.00	judgment.		
01/08/2004	1471	Kurt Kuhn	9.40	1,974.00	Work on response to motion for summary	039372.0000001	4714144
02/13/2004		Invoice=748945	9.40	1,974.00	judgment.		
01/09/2004	1512	Stephen Andrews	2.00	600.00	Conference with Messrs. Sobus and Jacks @	039372.0000001	4735990
02/13/2004		Invoice=748945	2.00	600.00	DecisionQuest; review of surveys; preparation		
					of correspondence to attorney for plaintiffs;		
					conference with same.		
01/10/2004	1471	Kurt Kuhn	7.80	1,638.00	Work on response to motion for summary	039372.0000001	4714147
02/13/2004		Invoice=748945	7.80	1,638.00	judgment.		
01/11/2004	1471	Kurt Kuhn	10.90	2,289.00	Work on response to motion for summary	039372.0000001	4722257
02/13/2004		Invoice=748945	10.90	2,289.00	judgment.		
01/12/2004	1135	Craig Morgan	1.30	338.00	Review and revise draft of our Response to	039372.0000001	4717735
02/13/2004		Invoice=748945	1.30	338.00	Plaintiffs Motion for Summary Judgment.		
01/12/2004	1471	Kurt Kuhn	9.40	1,974.00	Work on response to motion for summary	039372.0000001	4722258
02/13/2004		Invoice=748945	9.40	1,974.00	judgment.		
01/12/2004	1408	Scott Morrison	0.70	122.50	Work on response to plaintiffs' Motion for	039372.0000001	4727094
02/13/2004		Invoice=748945	0.70	122.50	Summary Judgment.		
01/13/2004	1471	Kurt Kuhn	7.30	1,533.00	Review deposition of C. Melsenhader for	039372.0000001	4722260
02/13/2004		Invoice=748945	7.30	1,533.00	possible use in response to motion for summary		
					judgment; review and revise summary judgment.		
01/13/2004	1408	Scott Morrison	6.50	1,137.50	Work on response to plaintiffs Motion for	039372.0000001	4727097
02/13/2004		Invoice=748945	6.50	1,137.50	Summary Judgment.		
01/13/2004	3281	Debbie Pearlman	1.00	85.00	Assemble exhibits for Defendants' Response to	039372.0000001	4727247
02/13/2004		Invoice=748945	1.00	85.00	Plaintiffs' Motion for Summary Judgment on		
					Liability; copy same.		
01/13/2004	1512	Stephen Andrews	2.60	780.00	Review of draft of response to plaintiffs'		5994
02/13/2004		Invoice=748945	2.60	780.00	motion for summary judgment; attention to		
					revisions to same; conference with Mr. Morrison		
					regarding same; review of plaintiff's motion		

EXHIBIT

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Billed Recap Of Time Detail - [Invoice: 748945 Date: 02/ 13/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Initials	Name / Invoice Number	Hours	Amount	Description of Work	Invoice Number	Index
					for summary judgment.		
01/14/2004	1471	Kurt Kuhn	5.70	1,197.00	Review and revise response to motion for	039372.0000001	4722261
02/13/2004		Invoice=748945	5.70	1,197.00	summary judgment; telephone conference with S. Andrews and S. Morrison regarding same.		
01/14/2004	1406	Scott Morrison	8.50	1,487.50	Review deposition testimony and work on	039372.0000001	4727099
02/13/2004		Invoice=748945	8.50	1,487.50	response to plaintiffs' Motion for Summary Judgment.		
01/14/2004	1512	Stephen Andrews	2.10	630.00	Further attention to revisions to response to	039372.0000001	4735998
02/13/2004		Invoice=748945	2.10	630.00	plaintiffs' motion for summary judgment; conference with Messrs. Kuhn and Morrison regarding same; conference with Mr. Sobus.		
01/15/2004	1471	Kurt Kuhn	7.90	1,659.00	Review and revise response to summary judgment;	039372.0000001	4722263
02/13/2004		Invoice=748945	7.90	1,659.00	telephone conferences with S. Andrews and S. Morrison regarding same.		
01/15/2004	1406	Scott Morrison	10.80	1,890.00	Work on response to plaintiffs Motion for	039372.0000001	4727102
02/13/2004		Invoice=748945	10.80	1,890.00	Summary Judgment.		
01/15/2004	3261	Debbie Pearlman	0.20	17.00	Conference with S. Morrison regarding upcoming	039372.0000001	4727260
02/13/2004		Invoice=748945	0.20	17.00	filing; initial preparation of exhibits to same.		
01/15/2004	1512	Stephen Andrews	2.50	750.00	Further review of response to plaintiffs'	039372.0000001	4735998
02/13/2004		Invoice=748945	2.50	750.00	motion for partial summary judgment; conferences with Messrs. Kuhn and Morrison regarding same; conference with Mr. Sobus.		
01/16/2004	1471	Kurt Kuhn	6.50	1,365.00	Review and revise response to motion for	039372.0000001	4722267
02/13/2004		Invoice=748945	6.50	1,365.00	summary judgment; telephone conferences with S. Andrews and S. Morrison regarding same.		
01/16/2004	1406	Scott Morrison	7.10	1,242.50	Work on finalization of response to Motion for	039372.0000001	4727103
02/13/2004		Invoice=748945	7.10	1,242.50	Summary Judgment.		
01/16/2004	3261	Debbie Pearlman	4.00	340.00	Assemble exhibits for summary judgment response	039372.0000001	4727262
02/13/2004		Invoice=748945	4.00	340.00	filing; preparation of response and copying of same for filing with the court; travel to and from courthouse for filing of same.		
01/16/2004	1512	Stephen Andrews	2.50	750.00	Review of final draft of response to	039372.0000001	4736001
02/13/2004		Invoice=748945	2.50	750.00	plaintiffs' motion for summary judgment; multiple conferences with Messrs. Kuhn and Morrison; conference with attorney for plaintiffs; preparation of affidavit regarding deposition transcripts; conference with Mr. Jacks.		
01/19/2004	1471	Kurt Kuhn	1.80	378.00	Review plaintiffs' response to motion for	039372.0000001	4737629
02/13/2004		Invoice=748945	1.80	378.00	summary judgment; telephone conference with S. Morrison regarding same.		
01/19/2004	1512	Stephen Andrews	1.00	300.00	Review of plaintiffs' response to Cole's motion	039372.0000001	4738978
02/13/2004		Invoice=748945	1.00	300.00	for summary judgment; conference with Mr. Morrison regarding same.		
01/19/2004	3261	Debbie Pearlman	0.90	76.50	Reorganization of all deposition transcripts	039372.0000001	4738998
02/13/2004		Invoice=748945	0.90	76.50	and other documents pulled for exhibits; obtain joint stipulation and forward same to S. Morrison.		
01/19/2004	1406	Scott Morrison	0.80	140.00	Review of Plaintiffs' response to Defendants	039372.0000001	4744564
02/13/2004		Invoice=748945	0.80	140.00	motion for summary judgment.		
01/20/2004	3261	Debbie Pearlman	0.40	34.00	Update filing and organization of same.	039372.0000001	4739005
02/13/2004		Invoice=748945	0.40	34.00			
01/27/2004	1512	Stephen Andrews	0.50	150.00	Review of recent media coverage of RIAA	039372.0000001	4754512
02/13/2004		Invoice=748945	0.50	150.00	prosecution efforts; conference with Mr. Morrison regarding same.		
01/30/2004	1512	Stephen Andrews	0.50	150.00	Review of correspondence from attorney for	039372.0000001	4759570
02/13/2004		Invoice=748945	0.50	150.00	plaintiffs regarding response to motion for		



Billed Recap Of Time Detail - [Invoice: 748945 Date: 02/ 13/ 2004]  
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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Master Number	Index
					summary judgment; attention to response to		
					same.		
		BILLED TOTALS: WORK:	154.90	32,387.50	38 records		
		BILLED TOTALS: BILL:	154.90	32,387.50			
		GRAND TOTALS: WORK:	154.90	32,387.50	38 records		
		GRAND TOTALS: BILL:	154.90	32,387.50			

Billed Recap Of Cost Detail - [Invoice: 748945 Date: 02/ 13/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/10/2003	9999	Firm Attorney	292	1.00	1.92	1.92	Lexis/Nexis Computer Research	3712388
02/13/2004		Invoice=748945		1.00	1.92	1.92		
12/10/2003	9999	Firm Attorney	292	1.00	70.68	70.68	Lexis/Nexis Computer Research	3712389
02/13/2004		Invoice=748945		1.00	70.68	70.68		
12/10/2003	9999	Firm Attorney	292	1.00	16.48	16.48	Lexis/Nexis Computer Research	3712390
02/13/2004		Invoice=748945		1.00	16.48	16.48		
12/10/2003	9999	Firm Attorney	292	1.00	0.72	0.72	Lexis/Nexis Computer Research	3712391
02/13/2004		Invoice=748945		1.00	0.72	0.72		
12/10/2003	9999	Firm Attorney	292	1.00	7.19	7.19	Lexis/Nexis Computer Research	3712392
02/13/2004		Invoice=748945		1.00	7.19	7.19		
01/16/2004	1194	Dan Daly	030	1053.00	0.15	157.95	Photocopy Charges	3716681
02/13/2004		Invoice=748945		1053.00	0.15	157.95		
01/16/2004	1194	Dan Daly	240	28.00	1.00	28.00	Telecopy expense	3719274
02/13/2004		Invoice=748945		28.00	1.00	28.00		
01/19/2004	1194	Dan Daly	030	116.00	0.15	17.40	Photocopy Charges	3717900
02/13/2004		Invoice=748945		116.00	0.15	17.40		
01/19/2004	1194	Dan Daly	240	20.00	1.00	20.00	Telecopy expense	3719275
02/13/2004		Invoice=748945		20.00	1.00	20.00		
01/21/2004	1194	Dan Daly	030	200.00	0.15	30.00	Photocopy Charges	3719273
02/13/2004		Invoice=748945		200.00	0.15	30.00		
01/28/2004	9999	Firm Attorney	170	1.00	13.63	13.63	Express Courier - - Vendor:Federal Express -	3723840
02/13/2004		Invoice=748945		1.00	13.63	13.63	To Nicole Khoshnoud 12/29/03	
		Voucher=321009 Paid					Vendor=Federal Express Balance= .00 Amount= 205.50	
01/29/2004	9999	Firm Attorney	170	1.00	61.29	61.29	Express Courier - - Vendor:Federal Express TO:	3725406
02/13/2004		Invoice=748945		1.00	61.29	61.29	ERIC GERMAN	
		Voucher=321404 Paid					Vendor=Federal Express Balance= .00 Amount= 286.09	
01/29/2004	9999	Firm Attorney	170	1.00	16.43	16.43	Express Courier - - Vendor:Federal Express TO:	3725435
02/13/2004		Invoice=748945		1.00	16.43	16.43	MARK SOBUS	
		Voucher=321411 Paid					Vendor=Federal Express Balance= .00 Amount= 146.50	
01/30/2004	9999	Firm Attorney	1080	1.00	453.04	453.04	Outside Photocopy Charges - - Vendor:RLS Legal	3726618
02/13/2004		Invoice=748945		1.00	453.04	453.04	Solutions Copies	
		Voucher=321777 Paid					Vendor=RLS Legal Solutions Balance= .00 Amount= 453.04	
01/30/2004	9999	Firm Attorney	1080	1.00	335.53	335.53	Outside Photocopy Charges - - Vendor:Litigation	3742719
02/13/2004		Invoice=748945		1.00	335.53	335.53	Records Services Litigation	
		Voucher=321841 Paid					Vendor=Litigation Records Services Balance= .00 Amount=	
		BILLED TOTALS: WORK:				1,230.24	15 records	
		BILLED TOTALS: BILL:				1,230.24		
		GRAND TOTAL: WORK:				1,230.24	15 records	
		GRAND TOTAL: BILL:				1,230.24		

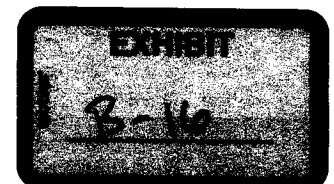
Billed Recap Of Time Detail - [Invoice: 750538 Date: 03/ 11/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Invoice Number	Client Name	Hours	Amount	Description	Invoice Number	Amount
02/03/2004	1471	Kurt Kuhn	2.70	634.50	Telephone conference with S. Andrews regarding	039372.0000001	4774834
03/11/2004		Invoice=750538	2.70	634.50	Plaintiffs' letter to trial court regarding		
					briefing and evidence; review letter and order		
					regarding brief; draft response letter		
					regarding briefing and evidence issues; e-mail		
					draft letter to S. Andrews and S. Morrison with		
					instructions.		
02/03/2004	3261	Debbie Pearlman	0.30	25.50	Obtain court order regarding summary judgment	039372.0000001	4783280
03/11/2004		Invoice=750538	0.30	25.50	motions and agreed motion extending deadlines		
					for S. Andrews; preparation of estimate of		
					number of exhibits produced.		
02/04/2004	1512	Stephen Andrews	3.20	960.00	Attention to response to plaintiffs' letter to	039372.0000001	4776614
03/11/2004		Invoice=750538	3.20	960.00	the court; conference with Mr. Kuhn regarding		
					same; preparation of same; conference with		
					attorneys for plaintiffs regarding discovery		
					issues; attention to same.		
02/05/2004	1512	Stephen Andrews	1.00	300.00	Preparation of revisions to correspondence to	039372.0000001	4776617
03/11/2004		Invoice=750538	1.00	300.00	court; conference with Mr. Kuhn regarding same.		
02/06/2004	3261	Debbie Pearlman	0.20	17.00	Update and organization of files.	039372.0000001	4783298
03/11/2004		Invoice=750538	0.20	17.00			
02/09/2004	1406	Scott Morrison	0.20	35.00	Review of correspondence from R. Levy regarding	039372.0000001	4801170
03/11/2004		Invoice=750538	0.20	35.00	summary judgment motions.		
02/09/2004	3261	Debbie Pearlman	2.30	195.50	Review of binded documents and further	039372.0000001	4801400
03/11/2004		Invoice=750538	2.30	195.50	reorganization of same.		
02/10/2004	3261	Debbie Pearlman	2.60	221.00	Review of binded documents and further	039372.0000001	4801401
03/11/2004		Invoice=750538	2.60	221.00	reorganization of same; locate additional		
					exhibits for binders.		
02/11/2004	1406	Scott Morrison	1.00	175.00	Receipt and review of district court opinion in	039372.0000001	4801181
03/11/2004		Invoice=750538	1.00	175.00	Sinnot case.		
02/12/2004	1471	Kurt Kuhn	0.80	188.00	Review Plaintiffs' filing; telephone conference	039372.0000001	4792154
03/11/2004		Invoice=750538	0.80	188.00	with S. Morrison regarding same.		
02/12/2004	1512	Stephen Andrews	1.00	300.00	Conference with Mr. Morrison; review of court's	039372.0000001	4793666
03/11/2004		Invoice=750538	1.00	300.00	opinion in VMG Recordings v. Sinnot		
02/17/2004	1406	Scott Morrison	0.50	87.50	Transmittal of motions for summary judgment,	039372.0000001	4819805
03/11/2004		Invoice=750538	0.50	87.50	responses, and California opinion.		
02/17/2004	1512	Stephen Andrews	0.70	210.00	Attention to recent legal authorities;	039372.0000001	4820083
03/11/2004		Invoice=750538	0.70	210.00	conference with Mr. Morrison regarding same.		
02/18/2004	3261	Debbie Pearlman	0.10	8.50	Assemble documents to forward to E. Cole	039372.0000001	4812490
03/11/2004		Invoice=750538	0.10	8.50	regarding summary judgment motion.		
02/19/2004	1512	Stephen Andrews	1.00	300.00	Further review of opinion in VMG v. Sinnot;	039372.0000001	4820087
03/11/2004		Invoice=750538	1.00	300.00	attention to potential correspondence to court		
					regarding same.		
02/20/2004	3261	Debbie Pearlman	0.10	8.50	Review of previously signed order to verify	039372.0000001	4812487
03/11/2004		Invoice=750538	0.10	8.50	signature line required by Judge Hughes.		
		BILLED TOTALS: WORK:	17.70	3,666.00	16 records		
		BILLED TOTALS: BILL:	17.70	3,666.00			
		GRAND TOTALS: WORK:	17.70	3,666.00	16 records		
		GRAND TOTALS: BILL:	17.70	3,666.00			

EXHIBIT

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Billed Recap Of Cost Detail - [Invoice: 750538 Date: 03/11/2004]  
 Client: 039372 - EJC Family Partnership, Ltd.

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Date	Initials	Name	Invoice Number	Quantity	Rate	Amount	Description	Invoice
12/15/2003	1194	Dan Daly	030	328.00	0.15	48.80	Photocopy Charges	3754798
03/11/2004		Invoice=750538		328.00	0.15	48.80		
12/29/2003	1194	Dan Daly	030	8.00	0.15	1.20	Photocopy Charges	3754799
03/11/2004		Invoice=750538		8.00	0.15	1.20		
01/05/2004	1194	Dan Daly	030	2.00	0.15	0.30	Photocopy Charges	3754800
03/11/2004		Invoice=750538		2.00	0.15	0.30		
01/05/2004	9999	Firm Attorney	292	1.00	2.61	2.61	Lexis/Nexis Computer Research	3760099
03/11/2004		Invoice=750538		1.00	2.61	2.61		
01/05/2004	9999	Firm Attorney	292	1.00	21.99	21.99	Lexis/Nexis Computer Research	3760100
03/11/2004		Invoice=750538		1.00	21.99	21.99		
01/05/2004	9999	Firm Attorney	292	1.00	9.56	9.56	Lexis/Nexis Computer Research	3760101
03/11/2004		Invoice=750538		1.00	9.56	9.56		
01/05/2004	9999	Firm Attorney	292	1.00	2.95	2.95	Lexis/Nexis Computer Research	3760102
03/11/2004		Invoice=750538		1.00	2.95	2.95		
01/07/2004	9999	Firm Attorney	292	1.00	0.44	0.44	Lexis/Nexis Computer Research	3760103
03/11/2004		Invoice=750538		1.00	0.44	0.44		
01/07/2004	9999	Firm Attorney	292	1.00	1.91	1.91	Lexis/Nexis Computer Research	3760104
03/11/2004		Invoice=750538		1.00	1.91	1.91		
01/07/2004	9999	Firm Attorney	292	1.00	0.37	0.37	Lexis/Nexis Computer Research	3760105
03/11/2004		Invoice=750538		1.00	0.37	0.37		
01/12/2004	9999	Firm Attorney	292	1.00	0.88	0.88	Lexis/Nexis Computer Research	3760106
03/11/2004		Invoice=750538		1.00	0.88	0.88		
01/12/2004	9999	Firm Attorney	292	1.00	49.70	49.70	Lexis/Nexis Computer Research	3760107
03/11/2004		Invoice=750538		1.00	49.70	49.70		
01/13/2004	1194	Dan Daly	030	312.00	0.15	46.80	Photocopy Charges	3754801
03/11/2004		Invoice=750538		312.00	0.15	46.80		
01/15/2004	9999	Firm Attorney	291	1.00	59.34	59.34	Westlaw Computer Research	3756635
03/11/2004		Invoice=750538		1.00	59.34	59.34		
01/15/2004	9999	Firm Attorney	292	1.00	3.05	3.05	Lexis/Nexis Computer Research	3760108
03/11/2004		Invoice=750538		1.00	3.05	3.05		
01/15/2004	9999	Firm Attorney	292	1.00	1.43	1.43	Lexis/Nexis Computer Research	3760109
03/11/2004		Invoice=750538		1.00	1.43	1.43		
01/15/2004	9999	Firm Attorney	292	1.00	0.74	0.74	Lexis/Nexis Computer Research	3760110
03/11/2004		Invoice=750538		1.00	0.74	0.74		
01/16/2004	9999	Firm Attorney	175	1.00	27.41	27.41	FedEx Express Delivery To Mitchell Silberberg &	3782098
03/11/2004		Invoice=750538		1.00	27.41	27.41	Knupp LL 20040120 CC ORDER ID 162150	
01/20/2004	1194	Dan Daly	030	338.00	0.15	50.70	Photocopy Charges	3754802
03/11/2004		Invoice=750538		338.00	0.15	50.70		
01/21/2004	9999	Firm Attorney	080	17.00	0.10	1.70	Binding/Exhibit Expense	3764316
03/11/2004		Invoice=750538		17.00	0.10	1.70		
02/02/2004	1194	Dan Daly	240	3.00	1.00	3.00	Telecopy expense	3746333
03/11/2004		Invoice=750538		3.00	1.00	3.00		
02/05/2004	1194	Dan Daly	240	4.00	1.00	4.00	Telecopy expense	3747116
03/11/2004		Invoice=750538		4.00	1.00	4.00		
02/05/2004	1194	Dan Daly	030	18.00	0.15	2.70	Photocopy Charges	3754803
03/11/2004		Invoice=750538		18.00	0.15	2.70		
02/13/2004	9999	Firm Attorney	040	1.00	0.37	0.37	Postage Expense - - Vendor:US Postal	3753262
03/11/2004		Invoice=750538		1.00	0.37	0.37	Service-Houston	
		Voucher=323567 Paid					Vendor=US Postal Service-Houston Balance= .00 Amount=	
		BILLED TOTALS: WORK:				342.05	24 records	
		BILLED TOTALS: BILL:				342.05		

Billed Recap Of Cost Detail - [Invoice: 750538 Date: 03/ 11/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		GRAND TOTAL: WORK:				342.05	24 records	
		GRAND TOTAL: BILL:				342.05		

Billed Recap Of Time Detail - [Invoice: 752248 Date: 04/ 08/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/04/2004	1194	Dan Daly	1.00	400.00	Conference with Scott Morrison and Britt Harris	039372.0000001	4859218
04/08/2004		Invoice=752248	1.00	400.00	regarding development.		
03/04/2004	1512	Stephen Andrews	1.00	300.00	Attention to recent applicable legal	039372.0000001	4868408
04/08/2004		Invoice=752248	1.00	300.00	authorities; conference with Mr. Morrison.		
03/11/2004	3261	Debbie Pearlman	0.10	8.50	Assemble all pertinent cutoff dates from court	039372.0000001	4876829
04/08/2004		Invoice=752248	0.10	8.50	orders.		
03/25/2004	1512	Stephen Andrews	0.20	60.00	Conference with Mr. Morrison.	039372.0000001	4812442
04/08/2004		Invoice=752248	0.20	60.00			
04/08/2004		Invoice=752248	0.50	150.00			
04/08/2004		Invoice=752248	0.60	180.00			
		BILLED TOTALS: WORK:	3.40	1,099.50	6 records		
		BILLED TOTALS: BILL:	3.40	1,099.50			
		GRAND TOTALS: WORK:	3.40	1,099.50	6 records		
		GRAND TOTALS: BILL:	3.40	1,099.50			

EXHIBIT

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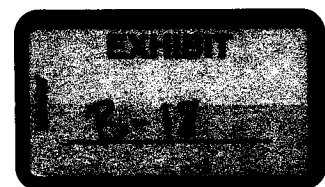
Billed Recap Of Time Detail - [Invoice: 756673 Date: 06/ 10/ 2004]  
 Client: 039372 - EJC Family Partnership, Ltd.

Page 1

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Case Number	Index
04/01/2004	1512	Stephen Andrews	0.60	180.00	Conference with Mr. Morrison; attention to	039372.0000001	4839870
06/10/2004		Invoice=756673	0.60	180.00	status of motion for summary judgment,		
04/05/2004	3261	Debbie Pearlman	0.50	47.50	Update, assemble and organization of files and	039372.0000001	4859527
06/10/2004		Invoice=756673	0.50	47.50	materials therein.		
04/22/2004	1471	Kurt Kuhn	3.20	752.00	Legal research updating prior findings on	039372.0000001	4985557
06/10/2004		Invoice=756673	3.20	752.00	vicarious liability and contributory		
					infringement; e-mail and telephone conferences		
					with S. Andrews and S. Morrison regarding same.		
04/22/2004	1406	Scott Morrison	0.50	87.50	Conference with S. Andrews and K. Kuhn	039372.0000001	4996883
06/10/2004		Invoice=756673	0.50	87.50	regarding Ellison case.		
04/22/2004	1512	Stephen Andrews	1.50	450.00	Conference with Mr. Morrison regarding status	039372.0000001	4997048
06/10/2004		Invoice=756673	1.50	450.00	of case; review of recent applicable legal		
					authorities.		
05/07/2004	3261	Debbie Pearlman	0.10	9.50	Obtain [REDACTED] counsel's name regarding	039372.0000001	5034556
06/10/2004		Invoice=756673	0.10	9.50	[REDACTED]		
06/10/2004		Invoice=756673	0.30	28.50	[REDACTED]		
05/26/2004	3261	Debbie Pearlman	2.00	190.00	Verify order and assembly of exhibits in trial	039372.0000001	5081550
06/10/2004		Invoice=756673	2.00	190.00	notebooks.		
05/27/2004	3261	Debbie Pearlman	1.70	161.50	Verify order and assembly of exhibits in trial	039372.0000001	5081555
06/10/2004		Invoice=756673	1.70	161.50	notebooks.		
05/28/2004	3261	Debbie Pearlman	2.00	190.00	Continue work on assembly and verification of	039372.0000001	5081558
06/10/2004		Invoice=756673	2.00	190.00	organization of exhibits; organization of files		
					and documents.		
05/28/2004	1406	Scott Morrison	0.30	52.50	Telephone call with [REDACTED] regarding	039372.0000001	5081270
06/10/2004		Invoice=756673	0.30	52.50	[REDACTED]		
		BILLED TOTALS: WORK:	12.70	2,149.00	11 records		
		BILLED TOTALS: BILL:	12.70	2,149.00			
		GRAND TOTALS: WORK:	12.70	2,149.00	11 records		
		GRAND TOTALS: BILL:	12.70	2,149.00			

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Billed Recap Of Cost Detail - [Invoice: 756673 Date: 06/ 10/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

Page 1

DATE	INITIALS	NAME / INVOICE NUMBER	CODE	QUANTITY	RATE	AMOUNT	DESCRIPTION	SERIAL
04/07/2004	9999	Firm Attorney	2080	1.00	5.00	5.00	Local Delivery Service - - Vendor:MACH 5	3832208
06/10/2004		Invoice=756673		1.00	5.00	5.00	COURIERS - To Judge Lynn Hughes 02-05-04	
		Voucher=330469 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 4126.00	
04/07/2004	9999	Firm Attorney	2010	1.00	225.00	225.00	Professional Services - - Vendor:James P.	3832448
06/10/2004		Invoice=756673		1.00	225.00	225.00	Mandel, Ph.D. - Professional services	
		Voucher=330518 Paid					Vendor=James P. Mandel, Ph.D. Balance= .00 Amount= 225.00	
04/21/2004	9999	Firm Attorney	160	1.00	313.98	313.98	Deposition Fee - - Vendor:Neil McCallum &	3839887
06/10/2004		Invoice=756673		1.00	313.98	313.98	Associates, Inc - The deposition of Mike	
		Voucher=331924 Paid					Vendor=Neil McCallum & Associates, Inc Balance= .00 Amount=	
04/22/2004	9999	Firm Attorney	292	1.00	0.41	0.41	Lexis/Nexis Computer Research	3884048
06/10/2004		Invoice=756673		1.00	0.41	0.41		
04/22/2004	9999	Firm Attorney	292	1.00	24.79	24.79	Lexis/Nexis Computer Research	3884049
06/10/2004		Invoice=756673		1.00	24.79	24.79		
04/22/2004	9999	Firm Attorney	292	1.00	2.29	2.29	Lexis/Nexis Computer Research	3884050
06/10/2004		Invoice=756673		1.00	2.29	2.29		
04/22/2004	9999	Firm Attorney	292	1.00	3.87	3.87	Lexis/Nexis Computer Research	3884051
06/10/2004		Invoice=756673		1.00	3.87	3.87		
05/03/2004	9999	Firm Attorney	1080	1.00	335.53	335.53	Outside Photocopy Charges - - Vendor:Litigation	3848170
06/10/2004		Invoice=756673		1.00	335.53	335.53	Records Services - Litigation copies	
		Voucher=333586 Paid					Vendor=Litigation Records Services Balance= .00 Amount=	
05/12/2004	9999	Firm Attorney	2010	1.00	5,778.22	5,778.22	Professional Services - - Vendor:Bowne	3872082
06/10/2004		Invoice=756673		1.00	5,778.22	5,778.22	Decisionquest - Professional services	
		Voucher=334764 Paid					Vendor=Bowne Decisionquest Balance= .00 Amount= 5778.22	
		BILLED TOTALS: WORK:				6,689.07	9 records	
		BILLED TOTALS: BILL:				6,689.07		
		GRAND TOTAL: WORK:				6,689.07	9 records	
		GRAND TOTAL: BILL:				6,689.07		

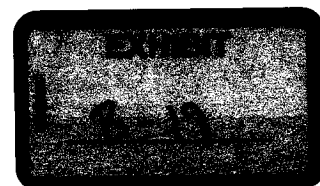
Billed Recap Of Time Detail - [Invoice: 761644 Date: 08/ 11/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Initials	Name/Invoice Number	Hours	Amount	Description	Matter Number	Index
08/01/2004	3281	Debbie Pearlman	1.60	152.00	Further work, assembly and organization of	039372.0000001	5104901
08/11/2004		Invoice=761644	1.60	152.00	exhibits produced on EJC's behalf.		
06/02/2004	3281	Debbie Pearlman	1.40	133.00	Further organization and assembly of all	039372.0000001	5104904
08/11/2004		Invoice=761644	1.40	133.00	pertinent exhibits.		
06/03/2004	3281	Debbie Pearlman	1.10	104.50	Further organization and assembly of all	039372.0000001	5104909
08/11/2004		Invoice=761644	1.10	104.50	pertinent exhibits.		
07/12/2004	3281	Debbie Pearlman	3.00	285.00	Verify order and assembly of exhibits for trial	039372.0000001	5204008
08/11/2004		Invoice=761644	3.00	285.00	notebooks.		
07/30/2004	3281	Debbie Pearlman	2.20	209.00	Update and organize all files and notebooks.	039372.0000001	5233383
08/11/2004		Invoice=761644	2.20	209.00			
		BILLED TOTALS: WORK:	9.30	883.50	5 records		
		BILLED TOTALS: BILL:	9.30	883.50			
		GRAND TOTALS: WORK:	9.30	883.50	5 records		
		GRAND TOTALS: BILL:	9.30	883.50			

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Billed Recap Of Cost Detail - [Invoice: 761644 Date: 08/ 11/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

Page 1

Date	Index	Name / Invoice Number	Cost	Quantity	Rate	Amount	Description	Cost Index
06/18/2004	9999	Firm Attorney	2010	1.00	96.61	96.61	Professional Services - - Vendor:Bowne	3925882
08/11/2004		Invoice=761644		1.00	96.61	96.61	Decisionquest - Interviews	
		Voucher=339734 Paid					Vendor=Bowne Decisionquest Balance= .00 Amount= 96.61	
06/18/2004	9999	Firm Attorney	2010	1.00	481.75	481.75	Professional Services - - Vendor:Bowne	3925885
08/11/2004		Invoice=761644		1.00	481.75	481.75	Decisionquest - Printing and reproduction,	
		Voucher=339737 Paid					Vendor=Bowne Decisionquest Balance= .00 Amount= 481.75	
		BILLED TOTALS: WORK:				578.36	2 records	
		BILLED TOTALS: BILL:				578.36		
		GRAND TOTAL: WORK:				578.36	2 records	
		GRAND TOTAL: BILL:				578.36		

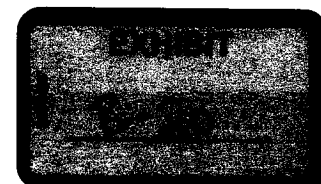
Billed Recap Of Time Detail - [Invoice: 766685 Date: 10/ 12/ 2004]  
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Billable	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
09/02/2004	3261	Debbie Pearlman	0.80	76.00	Update plaintiffs' produced exhibits and	039372.0000001	5339915
10/12/2004		Invoice=766685	0.50	47.50	assemble into binders.		
09/23/2004	1512	Stephen Andrews	2.00	600.00	Review of recent materials regarding RIAA;	039372.0000001	5375442
10/12/2004		Invoice=766685	2.00	600.00	attention to recent legal authorities.		
09/27/2004	1512	Stephen Andrews	0.30	90.00	Review of court's order dismissing EJC's motion	039372.0000001	5390610
10/12/2004		Invoice=766685	0.30	90.00	for protective order and Sony's motion for		
					extension and granting EJC's motion for leave		
					to file amended answer.		
		BILLED TOTALS: WORK:	3.10	766.00	3 records		
		BILLED TOTALS: BILL:	2.80	737.50			
		GRAND TOTALS: WORK:	3.10	766.00	3 records		
		GRAND TOTALS: BILL:	2.80	737.50			

EXHIBIT

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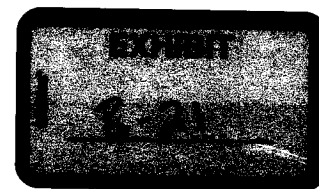


Billed Recap Of Time Detail - [Invoice: 776228 Date: 02/14/2005]  
 Client: 039372 - EJC Family Partnership, Ltd.

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Master Number	Index
01/04/2005	1512	Stephen Andrews	2.00	800.00	Review of depositions of Messrs. Raper, Torres,	039372.0000001	5585686
02/14/2005		Invoice=776228	2.00	800.00	Guerrero, Roman, Cole and Ms. Meisenholder;		
					preparation of correspondence to [REDACTED]		
					regarding same.		
01/06/2005	3261	Debbie Pearlman	0.50	47.50	Organize and straighten files.	039372.0000001	5584107
02/14/2005		Invoice=776228	0.50	47.50			
		BILLED TOTALS: WORK:	2.50	847.50	2 records		
		BILLED TOTALS: BILL:	2.50	847.50			
		GRAND TOTALS: WORK:	2.50	847.50	2 records		
		GRAND TOTALS: BILL:	2.50	847.50			

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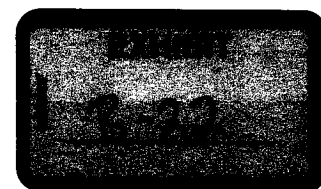
Billed Recap Of Time Detail - [Invoice: 784548 Date: 06/ 10/ 2005]  
 Client:039372 - EJC Family Partnership, Ltd.

Page 1

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Make Number	Index
05/04/2005	1512	Stephen Andrews	0.70	210.00	Conference with [REDACTED]	039372.0000001	5867798
06/10/2005		Invoice=784548	0.70	210.00	[REDACTED] regarding recent developments in		
					similar case; preparation of email to Mr. Kuhn		
					regarding new legal authorities.		
		BILLED TOTALS: WORK:	0.70	210.00	1 records		
		BILLED TOTALS: BILL:	0.70	210.00			
		GRAND TOTALS: WORK:	0.70	210.00	1 records		
		GRAND TOTALS: BILL:	0.70	210.00			

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Billed Recap Of Time Detail - [Invoice: 803733 Date: 02/ 15/ 2006]  
 Client:039372 - EJC Family Partnership, Ltd.

Date	Initial	Name / Invoice Number	Hours	Amount	Description	Initial Number	Index
08/31/2005	1512	Stephen Andrews	1.00	300.00	Conference with attorney in Philadelphia	039372.0000001	6028701
02/15/2006		Invoice=803733	1.00	300.00	regarding parallel case; attention to recent		
					legal developements; attention to status of		
					Motions for Summary Judgment.		
09/25/2005	1512	Stephen Andrews	1.20	360.00	Review of briefs in support of the plaintiffs'	039372.0000001	6055532
02/15/2006		Invoice=803733	1.20	360.00	motion for summary judgment and defendant's		
					motion for summary judgment and the court's		
					order regarding same in parallel case.		
11/28/2005	1512	Stephen Andrews	1.00	300.00	Attention to status of [REDACTED]	039372.0000001	6180442
02/15/2006		Invoice=803733	1.00	300.00	[REDACTED] attention to additional recent		
					legal authorities.		
		BILLED TOTALS: WORK:	3.20	960.00	3 records		
		BILLED TOTALS: BILL:	3.20	960.00			
		GRAND TOTALS: WORK:	3.20	960.00	3 records		
		GRAND TOTALS: BILL:	3.20	960.00			

EXHIBIT

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